

Travel voucher information for:

NAME____Mike Cirian____

DEPARTURE

Date/time: ____10/7/15____

From: ☒ Residence ☐ Office

Transportation to airport (DIA) from Downtown

Taxi _____

Other ____

POV mileage ____105____

Airline ticket purchase

☐ GovTrip ☐ Other booking

ARRIVAL

Hotel reservations

☒ GovTrip ☐ Other booking

Car rental

☐ GovTrip ☐ Other booking

RETURN

Date/time: ____10/9/15____

To: ☒ Residence ☐ Office

Transportation from airport to home

Taxi _____

Other _____

POV mileage ____105____

Airport parking _____

OTHER EXPENSES

(Attach receipts or write amount if less than \$75)

☐ Local parking

☐ Local parking

☐ ATM use

☐ Tolls

☐ Rental car gas

☐ Other expenses
(please describe and indicate amount)

Work plan meetings for the Columbia Falls
Aluminum Facility and a meeting with the City
Community Liaison Pannel.

210 Miles round trip + 62 miles vicinity

Total of 272 miles.

Hotel costs were \$207.30